



VI. National School Lunch Program On-Site School Review

FDACS requires this review be completed annually by February 1st.

Sponsor Name: Miami-Dade County Public Schools

Sponsor Number:

01-0013

Supervisor

Yanelis Viera

BSS:

Self Contained

Site Name:

MAE M. WALTERS ELEMENTARY

Date of Review:

01/07/2026

Location Number:

5711

I. Student Eligibility - Master Roster

1. Is a master roster used in the meal count system?

Yes

2. Do names listed on the master roster match approved applications on file and on the direct certification list?

Yes

3. If more than one roster is used (e.g. master roster/ ticket issuance roster/ food service line roster), are all rosters the same format?

Yes

4. Are all rosters updated as required reflecting current eligibility status?

Yes

II. Meal Count System (as determined by observation of the meal service)

1. Are program meal counts taken at points of service by trained staff?

Yes

2. Are the approved meal count procedures implemented?

Yes

3. Does the meal count system prevent overt identification?

N/A

4. Does the school have a trained substitute cashier(s)?

Yes

5. Does the meal count system produce an accurate count of reimbursable meals by category (e.g., free, reduced-price, paid) served to eligible children?

Yes

6. Does the school have a backup counting system in case of a system failure of an automated system?

Yes

III. Meal Count Edit Checks

1. For any day during the review month, does the number of meals claimed by category (e.g. free, reduced price, and paid) exceed the number of approved free, reduced price, and paid eligibles?

N/A

2. If Yes, is there an acceptable reason why the number exceeded?

N/A

3. Was documentation maintained supporting the reason?

N/A

IV. Reimbursable Meals and Production Records

1. Does the school post and follow a published menu plan?

Yes

2. Does the planned menu meet all meal component and portion requirements for a reimbursable meal?

Yes

3. If menu changes are made, are meals still compliant?

Yes

4. For pre-K meals, pre-K menu plans are: Commingled? (Yes)/ Separate? (No)

Yes

5. For pre-K meals, the planned and served meals meet the pre-K meal pattern requirements?

Yes

6. Did a review of the meal service identify any incomplete meals?

No

7. Are meal production and/or meal service records accurate and complete?

Yes

8. Do the meal production and/or meal service records indicate sufficient amounts of food was delivered (vended site) or prepared (self-prep site) to meet the requirements for the number of reimbursable meals being claimed?

Yes

V. School Meals Environment

1. Is the 'And Justice for All' poster prominently displayed and accessible to students, parents, etc.?

Yes

2. Is signage posted at or near the beginning of the serving line that guides students in selecting a reimbursable meal from the offered menu options?

Yes

3. If the Offer Versus Serve (OVS) provision implemented, is OVS signage posted?

Yes

4. If the school has a Healthy School Team, is there evidence of an active team?

Yes

5. If yes, mark all as observed:

Combination meat/grain entree foods are only offered by SFS

Other (describe)

6. Is there record of the school completing the annual local School Wellness Policy review?

Yes

7. If yes, indicate the date the policy was reviewed and by whom:

LSWP Annual Review Date:

07/23/2025

LSWP Contact Name:

**Nathalie
Montenegro**

VI. USDA Foods (commodities)

1. Does the Sponsor participate in USDA Foods? If YES, please complete the Annual Storage Facility Review?

Yes

VII. Results of Review

1. Is corrective action required (for any items above marked 'No')

no

2. Is a corrective action plan warranted?

No

3. Is a follow-up review required?

No

Comments, notes and observations during this review.

Menu was followed.
Health Inspection satisfactory 12/12/2025. No findings

Recommended Corrective Actions (followup within 45 calendar days)

Visitation Status

Satisfactory

Required by Date

Principal or Designee

DALIA VILLAR

Food Service Mgr/Sat Asst

SHEILA ROBINSON

Submitter Name

Yanelis Viera

Principal or Designee Email

daliavillar@dadeschools.net

Food Service Mgr/Sat Asst Email

srobinson@dadeschools.net

Other Recipients

yviera@dadeschools.net,
hernandezme@dadeschools.
net ,
rodriguez.jaquelinec@dadesc
hools.net

Document Type

National School Lunch
Program On-Site School
Review

*** Keep with your program documents. Do not send to the State Agency.**

Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or

USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf> from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

Mail: U.S. Department of Agriculture

Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW Washington, D.C. 20250-9410; or

Fax: (833) 256-1665 or (202) 690-7442; or

Email: Program.Intake@usda.gov.

This institution is an equal opportunity provider.

Miami-Dade County Public Schools

Department of Food & Nutrition - 9025

7042 West Flagler Street

Miami, Florida 33144

Telephone: (786) 275-0400 Fax: (786) 275-0841